

158474

Thursday, March 23, 2017 10:38:27 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 3/23/2017 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 3/30/2017 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Insp.
Stamp

0.00

130

Small Fab

0.00

Small Fab

Small Fab

Memo

1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370
2- Assemble d2379 belt as per dwg

140

QC5- Inspect part completeness to step on W/O	0.00
---	------

140

OC

Memo

0.02

Quality Control

Check for loose rivet and ensure fit of D4812-041

150

Identify as per dwg & Stock Location: Store 0.00

150

Packaging

Memo

0.01

Packaging

LOCATION : ST208

158474

Thursday, March 23, 2017 10:38:27 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Customer:

1

*** 1 ***

Run Start *NR1*

Stop ***NR2***

NR2

**Insp.
Stamp**

0.00

0.10

DAS
21
9-89

APR 04 2017

Picklist Print

Thursday, March 23, 2017 10:38:26 AM

Page 1

Work Order ID: 158474

158474

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 3/23/2017

Required Date: 3/30/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1P *D2370-1P* Litter Frame Assembly		Purchased	No			100	Each	0.0000	1	1			
D2374 *D2374* Stud		Manufactured	No			130	Each	6.0000	4	4			
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				ST006	6								
				152237	6								
D2378 *D2378* Bolt		Manufactured	No			130	Each	32.0000	4	4			
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				ST007	32								
				152026	7								
				158088	25								
D2484 *D2484* Locknut		Manufactured	No			130	Each	43.0000	4	4			
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				GA	43								
				148163	2								
				150068	20								
				152033	1								
				158094	20								

1X SP17-03-29

17-3-30 DAS 19 9-30

(4)

17-3-30 DAS 19 9-30

(4)

17-3-30 DAS 19 9-30

(2)

(2)

Picklist Print

Page 2

Thursday, March 23, 2017 10:38:26 AM

Work Order ID: 158474

158474

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 3/23/2017

Required Date: 3/30/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

130

Each

3,810.000

4

4

NAS1149D0416.J

WASHER

**

17.3-30

DAS
19
8-89

Location

Loc Qty

Loc Code

GA

789

m131511

789

ST264

3021

m131511

3021

④

ITEM	QTY	P/N	DESCRIPTION
	X	D2370-041	LITTER ASSEMBLY
1	1	D2370-1	LITTER FRAME ASSY
2	1	D4812-041	PATIENT STOP ASSY

D2370-1 LITTER FRAME ASSEMBLY

MAR 23 2017

DAI
13
9-8

WID: 158474

D4812-041 PATIENT STOP ASSY

POSITION PATIENT STOP OVER
FWD STUDS AND SECURE
WITH PIP PINS

D2370-041 LITTER ASSEMBLY

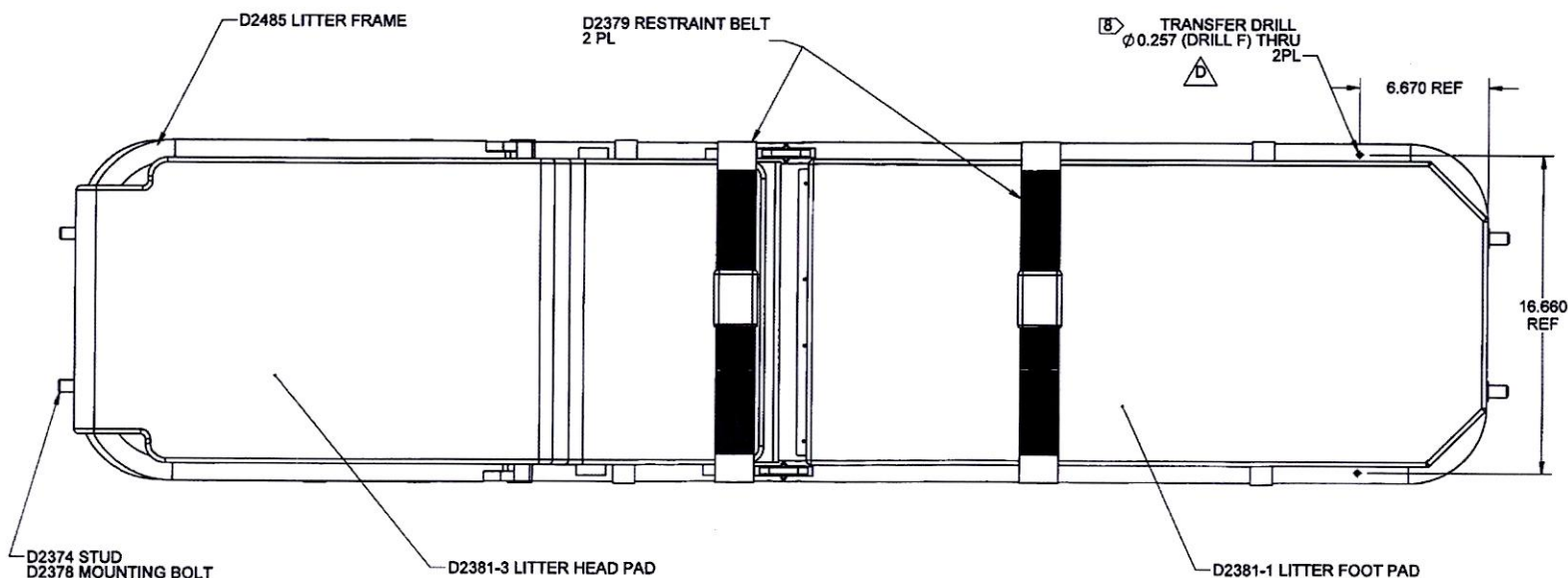
RELEASED
2013-05-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 25.73 Lbs

D	Ø0.257 HOLES WERE Ø0.191 HOLES, 2PL (ZN C3-2), CREATED -1 AND -041 ASSEMBLIES, NEW DWG FORMAT	DB	13.03.27
C	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES AND 5.00 WAS 5.34	KE	06.11.21
B	ADDED Ø0.191 HOLES	KE	98.06.09
A	NEW ISSUE	NA	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D2370 SHEET 1 OF 2 TITLE LITTER ASSEMBLY SCALE NTS COPYRIGHT © 1998 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COMMERCIAL OR INDUSTRIAL PURPOSES WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	DB		
CHECKED	A.P.		
MFG. APPR.	20		
APPROVED	14		
DE APPR.	14		
DATE	13.03.27		

ITEM	QTY	P/N	DESCRIPTION
	X	D2370-1	LITTER ASSEMBLY
1	4	D2374	STUD
2	4	D2378	MOUNTING BOLT
3	2	D2379	RESTRAINT BELT
4	1	D2381-1	LITTER FOOT PAD
5	1	D2381-3	LITTER HEAD PAD
6	4	D2484	LOCK NUT
7	1	D2485	LITTER FRAME
8	4	AN960JD416L	WASHER



D2370-1 LITTER ASSEMBLY

RELEASED
2013-05-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QSI 044 METHOD 6.6
- 7) WEIGHT: 24.69 Lbs
- 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

DESIGN	DB	DART AEROSPACE LTD	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO. D2370	REV. D
MFG. APPR.	2/		SHEET 2 OF 2
APPROVED	1/	TITLE LITTER ASSEMBLY	SCALE NTS
DE APPR.	1/		
DATE	13.03.27		

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35717**

Purchase Order Date 3/24/2017 10:49:37 AM
PO Print Date 3/27/2017

Page Number 1 of 2

Order From :

VU-FER001

Ship To : DART AEROSPACE LTD

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA,, GA 30004
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 770 521 1005

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

REVISED \$

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
	D2370-1P	Litter Frame Assembly	4/3/2017 Yes 4/3/2017		1.00 Each	\$1,782.00	\$1,782.00

AS PER DWG D2370 REV. D
B158474
MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS

817-03-29

Line Total: \$1,782.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/3/2017 No 4/3/2017		1.00	\$0.00	\$0.00
	Procurement Quality Clauses						
	A005 right of entry						
	A016 personnel qualification						
	A026 certification of material conformance						
	A040 notification of quality escape						
	A041 quality management system						
	A043 retention of quality documents						

Line Total: \$0.00

PO Instructions: Fedex Acc#151793240

Note:

3/27/2017

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004
Office 770-521-1005
Fax 770-521-0910

Packing Slip

DATE	PACKING SLIP NO.
3/27/2017	17887

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
PO35717	Net 30	CW	3/27/2017	FedEx Economy	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad and Black FAA approved patient restraints Serial # 17N363081 (HS Code 8803.30.00.00) Notes: 1. Ship Collect via FedEx Economy on Acct # 1517-9324-0				1	1

8017-03-29

Thank you for your order!

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004
Office 770-521-1005
Fax 770-521-0910

Commercial Invoice

DATE	INVOICE NO.
3/27/2017	17887

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
PO35717	Net 30	CW	3/27/2017	FedEx Economy	Alpharetta, GA
ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad and Black FAA approved patient restraints Serial # 17N363081 (HS Code 8803.30.00.00) Notes: 1. Ship Collect via FedEx Economy on Acct # 1517-9324-0	1	1,782.00	1,782.00	
Thank you for your order!				Total	\$1,782.00

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522



Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220

Print Date: 1/20/2017
Print Time: 1:28:22PM
Page: 1

FAA R.S. #: YB1R632K

PACKING SLIP / CERTIFICATION

Packing Slip: 24382

Cust. ID: F38

TERMS: Net 30

Ship To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 10221
Ship Date: 1/20/2017

Ship Via: UPS 1- Ground
SO: 100573

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	50.00 EA	50.00	0.00	STFL	D
Description: STFC3030-810 Stretcher Belt -					

2089 1/24/17

CERTIFICATION

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: 